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App. F. IX-4

1926-7

RA File No. 84-26

Previous References

Serial Nos. 1-3

Later References

General and Revenue Secretariat.

Serial Nos.

Part B for

SUBJECT

Arrangements for the Budget Session of the Representative Assembly - 1924.

G. R. S. III—1] 191 .

GENERAL AND REVENUE SECRETARIAT.

( )

NOTES.

File No.

FILE HEADING.

Arrangements for the Budget Session of the R. A. 1927.

From

No.	Dated	Received
Diary No.	Enclos. Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

The Assembly meetings commence from about 13th June 1927.

A draft Govt Order re the appointment of a Special Duty Officer to look after the

NOTES—First Sheet.

General and Revenue Secretariat | File No. 4998/0 of 192

Serial No

DEWAN'S OFFICE.
Received on
19. MAY 1927
No. 8996

arrangements in connection with these meetings and another draft for placing an advance of Rs 430/- for expenses in this connection are submitted for approval.

Jos
30/4/27
2/5/27

2 The estimate and the two drafts are for approval

Secretary R.A. & L.C. 17.5.27

3 The estimates for this year are equal to or less than the actuals for the year 1926 except under Press facilities (a) and else where it is only Rs 12/- more.

4 The amount provided for hire for furniture is only Rs 250/- this year, while it was Rs 750/- last year. The decrease is due to the purchase of furniture last year. The provision of Rs 250/- is for 50 more members to meet emergencies.

5) Some more furniture may be purchased next year

Jos 20/5

6) This estimate does not include the expenditure for the Meeting of the L.C.

8/ 23.5. 8/ 20.5 Secy (R.A. & L.C.) 19/5

x Estimate may perhaps be drafted

Serial No.

may the draft issue?

9) The Diwan's marginal remarks will be sent to the Special Duty Officer for note and kind return.

SR
23.5.27

10) The draft appointing Mr C. E. Rama Rao may perhaps issue

Secy L.D
25/5

11) Draft appd by Mr Nagappa placing Mr. Ramaiah on Sp. duty in connection with the Rift. & the Secy may issue after perusal by the Ch. Secy.

RS
26/5

12) seen
new
26/5
issue
26/5

To the Comptr to Govt, Huzur Secretary to His Highness, Presdt. City mul. council mysore Ex. Engr. Spl Div mysore Asst Chief Engineer D.C mysore Dists & Dy Cs of other Dists Secy Rift. L.I.C., Spl Duty Officer Compiler, mysore Kalgalle.

G.O. no Rel-17 27-38 dt 1: 6.27.

Places Mr. C. E. Rama Rao, the Special Duty Officer to be in charge of arrangements

NOTE—Contn. Sheet

WD 01264—GPB—40,000—17-12-25

General and Revenue Secretariat | R.A File No. 84 of 1926.

Serial No

for the Budget Session of the R.A in June 1927 and requests R.A members to place themselves in communication with that office for any information or assistance necessary.

2 To the Accountant General
" D.C. Mysore
" Secy R.A & L.C
" Spl. Duty Officer

G.O. no Rel 1799—42 & 1.6.27.

Authorizes Mr. C.C. Rama Rao placed in charge of arrangements for the Budget Session of R.A above, to draw from the Dist Treasury Mysore advances up to a limit of Rs 4830. for expenses connected with R.A meetings.

2/6

13) Submitted with a draft order Sanctioning the expenditure and forwarding the accounts to the Comptroller.

18.8.27. A Comparative Statement showing the original estimate & the actual expenditure is also put up.

14) The total expenditure is less than the estimate. The expenditure has been kept as low as possible. The draft may be approved for issue.

Secretary R.A.) 30.8.27.

15) Please pass the Warrant

5/9

16) Submitted (Secretary R.A.) 8.9.27.

NOTE—Contn. Sheet

General and Revenue Secretariat.

R.A. File No. 84 of 1926-7.

Serial No.

May 3.7

DEWAN'S OFFICE.
Received on
9 SEP. 1927
Reg. No. 1925

17) Draft proposal by the issy Dewan. RB 9/9

18) Dno 10-9-27

19) RB 12/9.

R.A Supt. 20) Issue CSR 12.9.27.

3 Do the Comptr with accounts
" Secretary R.A & L.C
" Spl Duty Officer
R.O. no Rel 158—60 dt 12.9.1927.

Accord Sanction for the expenditure of Rs 4713-4-11 incurred in Connection with the arrangement for the Budget Session of Rep. Assembly in June 1927 and forward the accounts with vouchers to the Comptroller for audit and adjustment

Before recording these papers it is for orders whether the instructions contained in the Dewan's minute dt 20.5.27 (paragraphs 7 & 8 of the notes) should not be seen by the Special Duty Officer and noted by him.

RB 15-9-27

These papers passed through the Regr. But there is no harm in sending them to him again

CSR 16/9.

NOTE—Contn. sheet

WD 0324—GPB—60,000—24-5-27

D. 236

App. F. III—2]

General and Revenue Secretariat. | File No. | 15.9.27 ~~of 192~~ .

Serial No.

Submn to Registrar (Spl. Duty Offr)

SR
15.9.27

The Dewan Saheb inspected the furniture in June last and gave certain instructions for getting better furniture and action has been taken seperately in this matter and the Sri Jayachamarajendra Technical Institute has been asked to send up estimates for the preparation of Sample pieces of furniture as per Dewans instructions. This may therefore be recorded.

Submd for orders.

MV.
18.9.27

NOTE—Contn. sheet

WD 0321—GPB—60,000—24-5-27

BUDGET SESSION OF THE REPRESENTATIVE ASSEMBLY 1927.

***

ESTIMATE OF EXPENDITURE.

Sl NO.	Particulars.	Budget for 1927.	Expenditure in 1926.	Expenditure in 1925.	Remarks.
1.	Rent for buildings.	400- 0- 0	459-11-9	362-10-0	
2.	Construction of sheds	300- 0- 0	314- 6-2	267-15-0	
3.	Conservancy arrangements.	130- 0- 0	130- 0-0	92- 9-0	
4.	Lighting charges	150- 0- 0	168-12-0	80- 2-0	
5.	Press Facilities:-				
	(a)Food etc.	400- 0- 0	388- 5-0	283- 8-0	
	(b)Conveyances.	500- 0- 0	586- 9-0	232- 0-0	
6.	Miscellaneous charges	200- 0- 0	208-14-0	154- 1-0	
7.	Lunch charges	2,500- 0- 0	2,657-12-0	2,887- 0-0	
8.	Hire of furniture	250- 0- 0	750- 0-0	..	The furniture purchased last year will suffice for only 75 members.- Furniture - has to be found for 50 more at least
	Total Rs.	4,830- 0- 0	5,664- 5-11	4,359-13-0	

C&R
17.5.27.

G.R..S VI G 34]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

, *the* *192* .

Date of issue..... 1/6/27

Signed by..... .....

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Section

File No.

Serial No. /

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

Order Thereon No. RC 1724-38/[illegible]

Lr. C.S Ramarao placed on special duty in connection with the [illegible] birthday activities in Jovam[illegible] Order : C. O 379/-8/O E 166-26-/ dated 26th May 1927 is [illegible] placed in charge of [illegible] arrangements in connection with [illegible]

session of the representative [illegible]

bers of the representative assembly are

vented to place themselves in communic-

with the [illegible] for any in-

rmation or assistance that they may re-

ire at Mysore during the session of the

sembly. ~~[illegible]~~

~~[illegible]~~

The City Magistrate, Mysore, the President, Mysore City Municipal Council and the Executive Engineer, Civil Division, Mysore, are requested to render all reasonable help to the Officer on Special Duty.

8-1

Secretary to Government,
Law Department,

List of enclosures.

The Controller to Government.
The Under Secretary to Govt.
The President, City Municipal Council, Mysore.
The Executive Engineer, Special Div. Mysore,
through the Chief Engineer.
The Deputy Commissioner, Mysore District.
The Deputy Commissioners of other Districts.
The Secretary, K.A. & A.S.
The Special Duty Officer.
The Press Table.
The Compiler, Mysore Gazette

Copied by

Examined by

G.R..S VI G 34]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat,

( )

, *the* 192.

Date of issue 1. 6. 1927

Signed by Mr. T. S.

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette.
English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette,
Kannada Part ?

Section S

File No. 8

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

Order Thereon No. Rel 1739-42

Mr. E. S. Rama Rao B.A.,

placed on Speci l duty in Govern
R 484-26-1
Order No. Rel1724-38 dated 1-6-1927,
connection with the arrangements for
Budget Session of the Representative
Assembly in June 1927, is authorised

from the Mysore District Treasury -

vances up to a limit of Rs. 4830/- for ex-

ses connected with the Assembly Meeting

ject to adjustment in due course.

The advances may be drawn in instal-

ents within the limit fixed on furnishing

voucher in each case.

for
Secretary to Government,
Law Department

The Comptroller to the Government
of Mysore.
The Deputy Commissioner, Mysore District.
The Secretary, L.A. & L.D.
The Special Duty Officer.

List of enclosures.

Copied by

Examined by

G.R.,S VI G 34j

SUBJECT.....

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Diary No. of letter replied to.....

Section

File No. 9

Serial No.

General and Revenue Secretariat

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 12.9.27

Signed by Mr. R. Ranga Rao

Read— G.O. No. Rel 1739-42/RA 84-26-27 1.6.27 Sanctioning an advance of Rs 4830/- for expenditure in connection with the Budget Session of the Representative Assembly in June 1927.

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Order thereon No. 158-160/RA dt 12.9.27 Endrsd to air Sanction is accorded for the expenditure of Rs 4713-4-11 (as detailed in the accompanying abstract statement) incurred in connection with the arrangements for the Budget Session of the Rep. Assembly in June 1927

and the accounts with Connected Vouchers
are sent to the Comptroller for audit and
adjustment against the advance of Rs 4830/-
drawn by Mr. C. E. Ramadas, Spl Duty Officer
at the Mysore Dist. Treasury in June 1927.
The unspent balance of Rs 116-11-1 is refunded
to the State Bangalore Treasury and the receipt attached
to the accounts.

RJJ
for Secretary,
15.8.27 Law Department

To
The Comptroller with accounts
The Secretary R.A. & L.C.
Mr. Spl Duty Officer.

MV
13.8.27

List of enclosures.

Copied by

Examined by

WD 1653—GPB—1,000,00—21-12-31

Abstract statement of expenditure incurred during the Budget Session of the Representative Assembly in June 1927.

***

Items.	Particulars.	Amount.
1	Rent for buildings.	Rs. 294- 2- 0
2.	Construction of temporary sheds.	407-13- 0
3.	Conservancy arrangements.	122-10- 0
4.	Lighting charges.	176- 8- 0
5.	Press Facilities. (a) Food etc.	206- 4- 0
	(b) Conveyances.	498- 0- 0
6.	Miscellaneous expenditure.	262- 2- 6
7.	Lunch charges	2,325-13- 5
8.	Hire of furniture.	420- 0- 0
	Total Rs.	4,713- 4-11.

RUPEES FOUR THOUSAND SEVEN HUNDRED AND THIRTEEN, ANNAS FOUR AND PIES ELEVEN ONLY.

Certified that the charges included in the statements have been actually incurred for purposes recognised by Government as legitimate. Vouchers for all items of expenditure above Rs-25/- in amount and all work bills are attached to the statements. I have as far as possible obtained vouchers for other sums and I am personally responsible that they have been so destroyed, defaced or mutilated that they cannot be used again.

Secretary to Government,
Law Department.
15.8.27

I Rent for buildings

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	Vr No.	Amount
8.7.27	Rent in Ranjaraj Bahadur chatram	40	294-2-0

Rupees two hundred and ninety four and annas two only

C.R.
15.8.27.
Spl Duty Officer

J.W.

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

II Construction of Sheds

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	Vr no.	Amount
31.7.27	To Shed Contractor Balaramiah in full adjustment of the bills rec. 1 of 3.7.27 received from the Executive Engineer, Spl. Div. Anjur	5-2	407-13-0.

Rupees four hundred and seven and annas thirteen only

CGR 15.8.27

Spl Dy Collr

MV.

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

III Conservancy arrangements

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	particulars	Vr no.	Amount
7.9.27	Wages to Conservancy staff &c.	3 6.	122-10-0.

Rupees one hundred and twenty two annas ten only.

15.8.27

Sd/ [illegible]

MV

N. B.—Should routing notes be written on small slips, the notes must be copied, or slips pasted on this form.

IV Lighting charges.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	Vno	Amount
30.6.27	To temporary electric lights in Press camp.	10	12-0-0 ✓
5.7.27	To hire of temporary electric lights in Marimallappa's school	25	68-0-0 ✓
	Lighting charges on Marimallappa school	37	15-0-0 ✓
8.7.27	" Modern Hindu Hotel	38	64-12-0 ✓
	" Maharaja Collegiate School	39	16-12-0 ✓
			176-8-0

Rupees one hundred and seventy six and annas eight only

15/8/27

Executive Officer

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

V Press facilities

(a) Food etc.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	Vr no.	Amount
29.6.27	Food charges of Mr V. Swamappa	8	20-0-0. ✓
7.7.27	To the Proprietor, Modern Hindu Hotel being food charges of press representatives as per bill	28	108-12-0 ✓
	To Sankara Iyer being food charges of two press representatives as per bill	31	52-8-0 ✓
28.7.27	To the Proprietor, Modern Hindu Hotel being the food charges of Mr V.J. Sanjiva Rao, Press Representative	46.	25-0-0. ✓
			206-4-0

Rupees two hundred and six annas four only

C8/1578/27

Spl Duty Officer

MV

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

V Press Facilities
(b) Conveyances.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	V. No.	amount
29.6.27	To K. Narasinga Rao being the hire of 3 tongas supplied for 11 days from 10.6.27 for press camp.	6	198-0-0 ✓
	20 J.K. Williams for a tonga for 11 days from 10.6.27	7	66-0-0 ✓
	20 Sabjan -do- 9 days from 12.6.27	11	54-0-0 ✓
1.7.27	20 M. R. Shah -do- 10 days from 11.6.27	13	60-0-0 ✓
	20 Madhava Rao - for 2 tongas for 10 days from 11.6.27	14	120-0-0 ✓
			498-0-0

Rupees four hundred and ninety eight only—

15/5/28

Spl Duty Officer.

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

VI Miscellaneous charges.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	V.V. No.	Amount
11.6.27	Pay wages to coolies for fitting up Rep. Home & Nanjaraj Bahadur chatram	1	6-8-0 ✓
27.6.27	Subscription to daily Express.	2	1-8-0 ✓
	" Hindu	3	2-6-0 ✓
	" Swarajya	4	1-13-0 ✓
	Wages to sweepers engaged at the Rep Home & Nanjaraj Bahadur chatram	5	7-0-0 ✓
30.6.27	Do the Curator Parks & gardens for Bouquets & buttonholes supplied on the opening day of the R.H.	9	19-2-0 ✓
		15	1-5-0 ✓
1.7.27	Subscription to Justice		
	Wages to temporary Coolies engaged from 27th to 30th June for removing tows & pumping	16	4-8-0 ✓
	Wages to temporary Coolies from paid on 15.6.27	17	17-0-0 ✓
	—do— night coolies are paid on 17.6.27	18	8-0-0 ✓
	Wages to coolies from paid on 29.6.27	19	22-0-0 ✓
2.7.27	Do the Supdt. V.V. Water works for temp. water connections in Nanjaraj Bahadur chatram & municipal School	20	25-13-0 ✓
	Subscn to Prajamitra	21	1-0-0 ✓
	" to Samyad abhyudaya & wealth of Mysore	22	1-11-0 ✓
3.7.27			129-10-0

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G. R. S. III—8]

119

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record]

4.7.27 Conveyance allowance to Sub Asst Surgeon for looking after R. A. members 23 16-0-0 ✓

Do Tailor Govindaraju for his work at Ootacamund Hall. dated 24 18-13-0 ✓

6.7.27 To two double bullock carts engaged for Camp use 26 14-0-0. ✓

3-0-0 ✓

7.7.27 Charges for cleaning three clocks 29.

Excess water charges of the Modern Hindu Hotel as per bill of Supdt. V.V. Water works. 30 64-4-0 ✓

Clock winding charges at the Assembly Hall 32 2-0-0 ✓

Wages for fitting up 25 Cots at the Regs. House 33 2-0-0. ✓

Fixing up glass panes to the Almirah in the Regs. House, etc 34 7-3-0 ✓

Wages to clock winder for Winding the striking portion at the Ootacamund Hall. 35 1-0-0. ✓

3-12-6. ✓

8.7.27 Subscn. to Vth Haute Savoie Rifles Madras Unit 41 4-2-

Cart hire for Hanumantha Rao Garu proceeding from Coonoor to Ootacamund 44 1-12-0. ✓

Bahadur Chetram. 51 8-12-0 ✓

27.7.27 Subscn to Daily Post. 262-2-6 ~~263-2-~~

~~Rupees two hundred and six~~ Two hundred and sixty-two annas two pies only.

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

W.D 1850—GPB—1,50,000—2-5-27.

15/8/27

MV.

VII Lunch charges

361-15-5
9-14-10
352-0-7

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Date	Particulars	Vr no	amount
1.7.27	2o Ismail Sheriff for aerated waters supplied	12	9-14-10 ✓
7.7.27	Advanced to Mr K R Varadhari Rao. towards lunch charges.	27	1000-0-0 ✓
28.7.27.	2o the Proprietor Modern Hindu Hotel being ~~three~~ lunch supplied to polling officers on 13.6.27	47 ~~46~~	12-8-0 ✓ ~~85-0-~~
	-do- Coffee etc supplied to R.A. members on 19-6-27	48	42-0-0 ✓
	-do- lunch supplied to R.A. members during the Rt sittings in full as per bill for Rs 1568-2-0 detailed the order for which to obtain on 7.7.27.	49	568-2-0. ✓
	To Madappa for lunch as per bill. — — —	50	341-4-0 ✓
	2o Mrs CS Hatmann being charges for Non Vegetarian lunch supplied during the R.A. ~~Meetings~~ Sittings		352-0-7
			2325-13-5.

Rupees two thousand three hundred and twenty five annas thirteen & pies five only

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

CB 15/8/27

Mr.

VIII Hire of furniture

13.7.17 To Messrs Syd Ebrahim Saheb & Sons
being the hire of furniture supplied to
R.A. Members - 45. 420-0-0.

Rupees four hundred and twenty only

E&OE 15/8/17
Syd Ebrahim & Sons

WW

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

A Comparative Statement showing the estimate & the actual Expenditure incurred during Birkday 1927.

R. A. Session

Sno.	Particulars.	Estimate	Actual Expr.	Increase or decrease	Remarks
1.	Rent for buildings	400	294-2-0	— 105-14-0	
2	Construction of Sheds.	300.	407-13-0	+107-13-0	
3.	Conservancy Arrangements	130	122-10-0	- 7-6-0	
4.	Lighting charges	150	176-8-0	+ 26-8-0	
5	Press facilities			-193-12-0	
	(a) Food etc.	400	206-4-0	- 2-0-0	
	(b) Conveyances	500.	498-0-0	+62-2-6	
6	Miscellaneous Expr.	200	262-2-6.	- 174-2-7.	
7	Lunch charges.	2500	2325-13-5	+170-0-0	
8	Hire of furniture.	250.	420-0-0	{+ 366-7-6 - 483-2-7	
		4830	4713-4-11	or- 116-11-1 (to be refunded)	

NW 14/8/27

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

CSR 15.8.27

I RENT FOR BUILDINGS.

Date	Particulars.	Voucher NO.	Amount.
8-7-1927.	Rent on Nanjaraj Bahadur Chattram.	40	Rs. 294-2-0

Rupees Two Hundred and Ninety Four and annas two only.

Special Duty Officer.

II CONSTRUCTION OF SHEDS.

Date	Particulars.	Voucher NO.	Amount.
31-7-1927.	To shed contractor Balaramaiya in full adjustment of the bill NO.1 dated 3rd July 1927 received from the Executive Engineer, Special Division, Mysore.	52	Rs. 407-13-0

Rupees Four Hundred and Seven and annas thirteen only.

Special Duty Officer.

III. CONSERVANCY ARRANGEMENTS.

Date	Particulars.	Voucher NO.	Amount.
7-7-1927.	Wages to Conservancy Staff etc.	36-	Rs. 122-10-0

Rupees one hundred twenty two and annas ten only.

Special Duty Officer.

IV. Lighting charges.

Date	Particulars.	Voucher NO.	Amount.
30-6-1927.	To three temporary electric lights in Press Camp.	10-	Rs. 12- 0- 0
5-7-1927.	To Mr.H.P.Suryanarayana Rao for temporary electric lights in Marimallappa's School.	25.	Rs. 68- 0- 0
8-7-1927.	Lighting charges on Marimallappa's School.	37	15- 0- 0
	-do- Modern Hindu Hotel	38	64-12- 0
	-do- Maharaja's Collegiate High School.	39	16-12- 0
		Total Rs.	176- 8- 0

Rupees one hundred and seventy six and annas eight only.

Special Duty Officer.

V. Press Facilities.
(a) Food etc.

Date	Particulars.	Voucher No.		Amount.
29-6-27.	Food charges of Mr.D.V.Gundappa	8	Rs.	20- 0- 0
7-8-27	To the Proprietor,Modern Hindu Hotel being food charges of Press Representatives as per bill.	28		108-12- 0
	To Sankara Iyer being food charges of two Press Representatives as per bill.	31		52- 8- 0
28-7-27	To the Proprietor,Modern Hindu - Hotel being the food charges of Mr.V.S.Sanjeeva Rao,Press Representative.	46		25- 0- 0
			Total Rs.	206- 4- 0

Rupees Two Hundred and Six and annas four only.

Special Duty Officer.

V. Press Facilities.

(b) Conveyances.

Date	Particulars.	Voucher NO.	Amount.
29-6-27	To K.Narasinga Rao, being the hire of 3 tongas supplied for 11 days from 10-6-27 for Press Camp.	6	Rs. 198- 0- 0
	To J.K.William for a tonga for 11 days from 10-6-27.	7	Rs. 66- 0- 0
1-7-27	To Sabjan -do- 9 days from 12-6-27	11	Rs. 54- 0- 0
	To Mr.M.R.Dhati-10 days from 11-6-27	13	Rs. 60- 0- 0
	To Madhava Rao, for 2 tongas for 10 days from 11-6-27.	14.	Rs. 120- 0- 0
		Total Rs.	Rs. 498- 0- 0

Rupees Four Hundred and Ninety Eight only.

Special Duty Officer.

VI. Miscellaneous.

Date	Particulars.	Voucher NO.	Amount.
11-6-27	For wages to coolies for fitting up Representative Home & Nanjaraj Bahadur Chattram.	1	Rs. 6- 8- 0
27-6-27	Subscription to Daily Express	2	1- 8- 0
	-do- Hindu	3	2- 6- 0
	-do- Swarajya	4	1-13- 0
	Wages to sweepers engaged at the Representative Home and Nanjaraj Bahadur - Chattram	5	7- 0- 0
30-6-27	To the Curator Parks & Gardens for - Bocquets & Button Holes supplied on the opening day of the R.A.	9	19- 2- 0
1-7-27	Subscription to Justice.	15	1- 5- 0
	Wages to temporary coolies engaged from 27th to 30th June 1927, for removing tents & furniture.	16	4- 8- 0
	Wages to temporary coolies paid on 15-6-1927.	17	17- 0- 0
	-do- night coolies paid on 17-6-27	18	8- 0- 0
	-do- to coolies paid on 29-6-27	19	22- 0- 0
2-7-27	To the Superintendent, Vani Vilas Water Works to temporary water connections in Nanjaraj Bahadur Chattram, & Marimallappa School.	20	25-13- 0
	Subscription to Praja Mitra	21	1- 0- 0
3-7-27	-do- to Sampadabhyudaya and Wealth of Mysore.	22	1-11- 0
4-7-27	Conveyance allowance to Sub Assistant Surgeon for looking after R.A.Members.	23	16- 0- 0
	To Tailor Govinda Rao for his work at Durbar Hall.	24	18-13- 0
6-7-27	To two double bullock carts engaged for Camp use.	26	14- 0- 0
7-7-27	Charges for cleaning three clocks.	29	3- 0- 0
	Excess water charges of the Modern Hindu Hotel as per Bill of Superintendent, Vani Vilas Water Works.	30	64- 4- 0
	Clock winding charges at the Assembly Hall	32	7- 0- 0
	Wages for fitting up 25 cots at the Representative Home.	33	2- 0- 0
	Fixing up glass panes to the almirah in the Representative Home etc.	34-	7- 3- 0
	Wages to clock winder for connecting the striking portion at the Durbar Hall.	35	1- 0- 0

Date	Particulars.	Voucher NO.	Amount.
8-7-27	Subscription to Vrittanta Patrika and Madras Mail.	41-42	3-12- 6
	Cart Hire for transporting furniture to Nanjaraj Bahadur Chattram.	44	1-12- 0
27-7-27	Subscription to Daily post.	51	3-12- 0
		Total Rs.	262- 2- 6

Rupees Two Hundred and Sixty Two, annas two and pies six only.

Special Duty Officer.

VII. Lunch charges.

Date	Particulars.	Voucher NO.	Amount.
1-7-27	To Ismail Sheriff for aerated waters supplied.	12	Rs. 9-14-10
7-7-27	Advanced to Mr.K-R.Narahari Rao towards lunch charges.	27	Rs.1000-0-0
28-7-27	To the Proprietor,Modern Hindu Hotel being lunch supplied to polling officers on 13-6-27.	47	Rs. 12- 8- 0
	-do- coffee etc. supplied to R.A. Members on 19-6-27.	48	Rs. 42- 0- 0
	-do- lunch supplied to R.A.Members during the L.A.Sittings in full adjustment of the bill for Rs.1,568-2-0 deducting the advance paid to him on 7-7-1927.	49	Rs.568- 2- 0
	To Madappa for Lingayet lunch as per bill.	50	Rs.341- 4- 0
	To Mr.C.S.Ratnam being charges for non-vegetarian lunch supplied during the R.A.Meetings.		Rs.352- 0- 7
		Total Rs.	2,325-13- 5.

Rupees Two Thousand three hundred and twenty five, annas thirteen and pies five only.

Special Duty Officer.

VIII. HIRE OF FURNITURE.

Date	Particulars.	Voucher NO.	Amount.
13-7-1927.	To Messrs.Syed Ebrahim Saheb and Sons being the hire of furniture supplied to R.A.Members.	45	Rs. 420- 0- 0
		Total .	Rs. 420- 0- 0

Rupees Four Hundred and Twenty only.

Special Duty Officer.